



09121822600971

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09-Jan-2026 8:34PM

POLUR (PLU)

CHENNAI PUZHAL (CHPU)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MR.GUNA OIL MILL				VENKATESAN M			BASIC FREIGHT		529.920		
,POLUR-606803				PADMAVATHY NAGAR,PUTHAGARAM,SURAPET MAIN ROAD,VINAYAGAPURAM CHENNAI-600099-600099			ARTICLE CHARGES		477.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9092674345		Mobile Number :		8248374308		DIESEL HIKE CHARGES		77.28	
Email Id:	GUNA@GMAIL.COM			Email Id:			FREIGHT SURCHARGE		88.32		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE		20.00	
Tin		OIL		15		240.0	240.0				
INVOICE NO.	635	VALUE	35000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No								DOOR COLLECTION		0.00	
								DOOR DELIVERY		0.00	
								DISCOUNT		-309.12	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		CHPU/15		TOTAL FREIGHT		953.00	
ODA Location :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		171.54	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1125.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PUZHAL		Rupees : One Thousand One Hundred Twenty Five Only			
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,										
Barcode No	12032657-12032671										



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Email Id:	GUNA@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--	
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INVOICE NO.	635	VALUE	35000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		0.00		
								DISCOUNT		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		CHPU/15		TOTAL FREIGHT		953.00		
Customer LR Copy Required :				ODA Location :		Kolathur		GST (SGST 6% + CGST 6%)		--		
				ODA Km :		0.00		GRAND TOTAL		1125.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :		CHENNAI PUZHAL						
Barcode No	12032657-12032671											



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E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		CHPU/15	
								ODA Location :		Kolathur	
								ODA Km :		0.00	
Customer LR Copy Required :								DELIVERY TYPE :		NORMAL	
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